GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs. 40,500/- (Rupees Forty Thousand Five Hundred only) to Sri P.Ramaiah, Driver, Employee ID:515598, CFMS ID:14925646 of Nellore-I Depot, APPTD incurred towards his daughter's treatment for "BE LATTICE DEGENERATION, BE MYOPIC ASTIGMATISM HIGH MYOPIA" at M/s. S.V.ARAVIND EYE HOSPITAL, TIRUPATI during the period from 17.05.2024 to 17.05.2024 in relaxation of APIMA Rules, 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 482 **Dated: 15-09-2025**
Read :-

From the Commissioner, PTD Letter No.M1/468(316)/2024-PO-III, dated 24.12.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs. 40,500/- (Rupees Forty Thousand Five Hundred only) as suggested by the Scrutiny Authority as medical reimbursement to Sri P.Ramaiah, Driver, Employee ID:515598, CFMS ID:14925646 of Nellore-I Depot, APPTD incurred towards his daughter's treatment for "BE LATTICE DEGENERATION, BE MYOPIC ASTIGMATISM HIGH MYOPIA" at M/s. S.V.ARAVIND EYE HOSPITAL, TIRUPATI during the period from 17.05.2024 to17.05.2024 in relaxation of APIMA Rules, 1972 since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/851/2025-FMU-HMFW, (Computer No. 2814771), dated 02/09/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOVVA TIRUMALA KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Special Chief Secretary to Govt., T,R&B Department.
SF/SC (2735342).

//FORWARDED::BY ORDER//

SECTION OFFICER